

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION
JUNE 3, 2013 COVERING ROPS PERIOD 7/1/2013 THROUGH 12/31/2013

AFFECTED TAXING AGENCY: 23201 City of Pomona

| PASS THROUGH | | | | | | | | | | | | | 8006 | 8006 | | |
|---------------------------------------|--------------|--------|-----------------------|--------|--------|--------|-----------|----------|---------------|-----------------------|------------|--------|--------------|------------|--------|--------------|
| REVENUE CODE | NEGOTIATED | | | | | | STATUTORY | | | | | | | | | |
| | 9050 | | 9050 | | | | (a) | R300 | 8094 | 8004 | | | | | | (b) |
| | PASS THROUGH | | \$33401 ANNUAL GROWTH | | | | | AB1290 | | \$33676 ANNUAL GROWTH | | | PRIOR PERIOD | RESIDUAL | | |
| SUCCESSOR AGENCY PROJECT AREAS | FACILITIES | TAX | FACILITIES | TAX | | | | DEFERRAL | SUB-ORDINATED | NEGOTIATED SUBTOTAL | FACILITIES | | TAX | FACILITIES | TAX | |
| 23205 POMONA - PROJECT A-1 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 13,327.12 | 0.00 | 0.00 | 0.00 | 13,327.12 | 0.00 | 0.00 | 13,327.12 |
| 23206 POMONA - PROJECT A-2 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 15,189.66 | 0.00 | 0.00 | 0.00 | 15,189.66 | 0.00 | 0.00 | 15,189.66 |
| 23209 POMONA - MOUNTAIN MEADOW | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,269.91 | 0.00 | 0.00 | 0.00 | 3,269.91 | 0.00 | 0.00 | 3,269.91 |
| 23210 POMONA - RESERVOIR ST. R.P. | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45,610.51 | 0.00 | 0.00 | 0.00 | 45,610.51 | 0.00 | 0.00 | 45,610.51 |
| 23213 POMONA - SOUTHWEST | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 214,271.94 | 0.00 | 0.00 | 0.00 | 214,271.94 | 0.00 | 0.00 | 214,271.94 |
| 23214 POMONA - ARROW TOWNE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 9,542.19 | 0.00 | 0.00 | 0.00 | 9,542.19 | 0.00 | 0.00 | 9,542.19 |
| 23215 POMONA - MISSION CORONA BUS.CTR | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,980.50 | 0.00 | 0.00 | 0.00 | 5,980.50 | 0.00 | 0.00 | 5,980.50 |
| 23219 POMONA - WEST HOLT AVE. | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 66,925.69 | 0.00 | 0.00 | 0.00 | 66,925.69 | 0.00 | 0.00 | 66,925.69 |
| 23220 POMONA - DOWNTOWN RP# 3 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 16,290.02 | 0.00 | 0.00 | 0.00 | 16,290.02 | 0.00 | 0.00 | 16,290.02 |
| 23306 POMONA - MERGED R.P. | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 91,055.26 | 0.00 | 0.00 | 0.00 | 91,055.26 | 0.00 | 0.00 | 91,055.26 |
| AGENCY TOTAL | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$481,462.80 | \$0.00 | \$0.00 | \$0.00 | \$481,462.80 | \$0.00 | \$0.00 | \$481,462.80 |

ALLOCATED/DISTRIBUTED

0.00

481,462.80

0.00

0.00

481,462.80

BALANCE DUE

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION
JUNE 3, 2013 COVERING ROPS PERIOD 7/1/2013 THROUGH 12/31/2013

| AFFECTED TAXING AGENCY: 23241 City of Pomona | | | | | | | | | | | | | |
|--|----------------|-----------------------|----------|-------------------|-------------------------------|--------------------------|-----------------------|----------------|-------------------|------------------------------|----------------------------|-------------------------|--------------|
| PASS THROUGH | | | | | | | | | | | 8006 | 8006 | NET TOTAL |
| REVENUE CODE | NEGOTIATED | | | | | STATUTORY | | | | | | | |
| | 9050 | 9050 | | SUB- ORDINATED | (a) NEGOTIATED SUBTOTAL | R300 | 8094 | 8004 | SUB- ORDINATED | (b) STATUTORY SUBTOTAL | | | |
| | PASS THROUGH | \$33401 ANNUAL GROWTH | | | | AB1290 | \$33676 ANNUAL GROWTH | | | | | | |
| SUCCESSOR AGENCY PROJECT AREAS | FACILITIES TAX | FACILITIES TAX | DEFERRAL | | | FACILITIES TAX | | FACILITIES TAX | | | PRIOR PERIOD ADJUSTMENT | RESIDUAL TAX REVENUE | |
| 23205 POMONA - PROJECT A-1 | 0.000.00 | 0.000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 205.96 | 0.000.00 | 0.00 | 205.96 | 0.00 | 0.00 | 205.96 |
| AGENCY TOTAL | \$0.00\$0.00 | \$0.00\$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$205.96 | \$0.00\$0.00 | \$0.00 | \$205.96 | \$0.00 | \$0.00 | \$205.96 |
| ALLOCATED/DISTRIBUTED | | | | | 0.00 | 205.960.000.00205.96 | | | | | | | |
| BALANCE DUE | | | | | \$0.00 | \$0.00\$0.00\$0.00\$0.00 | | | | | | | |

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION
JUNE 3, 2013 COVERING ROPS PERIOD 7/1/2013 THROUGH 12/31/2013

| AFFECTED TAXING AGENCY: 23242 City of Pomona | | | | | | | | | | | | | | | | | |
|--|--------------|-----------------------|------------|-------------------|-------------------------------|-----------|-----------------------|----------|-------------------|------------------------------|--------|----------------------------|-------------------------|--------|--------|--------|--------|
| PASS THROUGH | | | | | | | | | | | 8006 | 8006 | NET TOTAL | | | | |
| REVENUE CODE | NEGOTIATED | | | | | STATUTORY | | | | | | | | | | | |
| | 9050 | 9050 | | SUB- ORDINATED | (a) NEGOTIATED SUBTOTAL | R300 | 8094 | 8004 | SUB- ORDINATED | (b) STATUTORY SUBTOTAL | | | | | | | |
| | PASS THROUGH | \$33401 ANNUAL GROWTH | | | | AB1290 | \$33676 ANNUAL GROWTH | | | | | | | | | | |
| SUCCESSOR AGENCY PROJECT AREAS | FACILITIES | TAX | FACILITIES | TAX | DEFERRAL | | | | | | | PRIOR PERIOD ADJUSTMENT | RESIDUAL TAX REVENUE | | | | |
| 23206 POMONA - PROJECT A-2 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 436.62 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | |
| AGENCY TOTAL | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$436.62 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | | |
| ALLOCATED/DISTRIBUTED | | | | | | 0.00 | | | | | | 436.62 | 0.00 | 0.00 | 436.62 | | |
| BALANCE DUE | | | | | | | | | | | | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION
JUNE 3, 2013 COVERING ROPS PERIOD 7/1/2013 THROUGH 12/31/2013

AFFECTED TAXING AGENCY: 23243 City of Pomona

| PASS THROUGH | | | | | | | | | | | | | | | | |
|--------------------------------|-----------------------|--------|------------|--------|----------|---------------|-----------------------|------------|-------------------------|----------------------|--------|---------------|--------------------|--------|--------|-----------|
| REVENUE CODE | NEGOTIATED | | | | | | STATUTORY | | | | | | | | | |
| | 9050 | 9050 | | | | (a) | R300 | 8094 | 8004 | | | (b) | 8006 | 8006 | | |
| PASS THROUGH | \$33401 ANNUAL GROWTH | | AB1290 | | | | \$33676 ANNUAL GROWTH | | PRIOR PERIOD ADJUSTMENT | RESIDUAL TAX REVENUE | | | | | | |
| SUCCESSOR AGENCY PROJECT AREAS | FACILITIES | TAX | FACILITIES | TAX | DEFERRAL | SUB-ORDINATED | NEGOTIATED SUBTOTAL | FACILITIES | TAX | FACILITIES | TAX | SUB-ORDINATED | STATUTORY SUBTOTAL | | | NET TOTAL |
| 23205 POMONA - PROJECT A-1 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 706.45 | 0.00 | 0.00 | 0.00 | 706.45 | 0.00 | 0.00 | 706.45 |
| 23220 POMONA - DOWNTOWN RP# 3 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.08 | 0.00 | 0.00 | 0.00 | 0.08 | 0.00 | 0.00 | 0.08 |
| AGENCY TOTAL | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$706.53 | \$0.00 | \$0.00 | \$0.00 | \$706.53 | \$0.00 | \$0.00 | \$706.53 |

ALLOCATED/DISTRIBUTED

| | | | | |
|------|--------|------|------|--------|
| 0.00 | 706.53 | 0.00 | 0.00 | 706.53 |
|------|--------|------|------|--------|

BALANCE DUE

| | | | | |
|--------|--------|--------|--------|--------|
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|--------|--------|--------|--------|--------|

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION
JUNE 3, 2013 COVERING ROPS PERIOD 7/1/2013 THROUGH 12/31/2013

| AFFECTED TAXING AGENCY: 23244 City of Pomona | | | | | | | | | | | | | |
|--|----------------|-----------------------|----------|-------------------|-------------------------------|--------------------------|-----------------------|----------------|-------------------|------------------------------|----------------------------|-------------------------|--------------|
| PASS THROUGH | | | | | | | | | | | 8006 | 8006 | NET TOTAL |
| REVENUE CODE | NEGOTIATED | | | | | STATUTORY | | | | | | | |
| | 9050 | 9050 | | SUB- ORDINATED | (a) NEGOTIATED SUBTOTAL | R300 | 8094 | 8004 | SUB- ORDINATED | (b) STATUTORY SUBTOTAL | | | |
| | PASS THROUGH | \$33401 ANNUAL GROWTH | | | | AB1290 | \$33676 ANNUAL GROWTH | | | | | | |
| SUCCESSOR AGENCY PROJECT AREAS | FACILITIES TAX | FACILITIES TAX | DEFERRAL | | | FACILITIES TAX | | FACILITIES TAX | | | PRIOR PERIOD ADJUSTMENT | RESIDUAL TAX REVENUE | |
| 23220 POMONA - DOWNTOWN RP# 3 | 0.000.00 | 0.000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 93.69 | 0.000.00 | 0.00 | 93.69 | 0.00 | 0.00 | 93.69 |
| AGENCY TOTAL | \$0.00\$0.00 | \$0.00\$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$93.69 | \$0.00\$0.00 | \$0.00 | \$93.69 | \$0.00 | \$0.00 | \$93.69 |
| ALLOCATED/DISTRIBUTED | | | | | 0.00 | 93.690.000.0093.69 | | | | | | | |
| BALANCE DUE | | | | | \$0.00 | \$0.00\$0.00\$0.00\$0.00 | | | | | | | |

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION
JUNE 3, 2013 COVERING ROPS PERIOD 7/1/2013 THROUGH 12/31/2013

| AFFECTED TAXING AGENCY: 23245 City of Pomona | | | | | | | | | | | | | | | | |
|--|-----------------------|--------|------------|--------|----------|-----------------------|---------------------|------------|----------|------------|--------|---------------|--------------------|-------------------------|-------------|-----------|
| PASS THROUGH | | | | | | | | | | | | 8006 | 8006 | | | |
| REVENUE CODE | NEGOTIATED | | | | | | STATUTORY | | | | | | | | | |
| | 9050 | 9050 | | | (a) | R300 | 8094 | 8004 | | (b) | 8006 | 8006 | | | | |
| PASS THROUGH | \$33401 ANNUAL GROWTH | AB1290 | | | | \$33676 ANNUAL GROWTH | \$34186(a) | RESIDUAL | | | | | | | | |
| SUCCESSOR AGENCY PROJECT AREAS | FACILITIES | TAX | FACILITIES | TAX | DEFERRAL | SUB-ORDINATED | NEGOTIATED SUBTOTAL | FACILITIES | TAX | FACILITIES | TAX | SUB-ORDINATED | STATUTORY SUBTOTAL | PRIOR PERIOD ADJUSTMENT | TAX REVENUE | NET TOTAL |
| 23205 POMONA - PROJECT A-1 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 181.24 | 0.00 | 0.00 | 0.00 | 181.24 | 0.00 | 0.00 | 181.24 |
| 23206 POMONA - PROJECT A-2 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 81.58 | 0.00 | 0.00 | 0.00 | 81.58 | 0.00 | 0.00 | 81.58 |
| AGENCY TOTAL | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$262.82 | \$0.00 | \$0.00 | \$0.00 | \$262.82 | \$0.00 | \$0.00 | \$262.82 |

ALLOCATED/DISTRIBUTED

| | | | | |
|------|--------|------|------|--------|
| 0.00 | 262.82 | 0.00 | 0.00 | 262.82 |
|------|--------|------|------|--------|

BALANCE DUE

| | | | | |
|--------|--------|--------|--------|--------|
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|--------|--------|--------|--------|--------|